

Client: 249820 - Y.P. LEE, MOCK & PARTNERS

Matter: Q64026 - SH-15326-US

DEBIT NOTE NO. 0

Date: 05/27/03

Client: 249820 - Y.P. LEE, MOCK & PARTNERS

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DEBIT NOTE BREAKDOWN

DISBURSEMENTS		SERVICES	TIME	FIXED FEE
001	4.00	DM	0.00	305.00
001C Late Declaration Fee	0.00	POS	0.00	10.00
001D Recordation of Assig	0.00	_____	_____	_____
001F Excess Independent C	0.00	_____	_____	_____
003 Duplicating - Intern	0.00	_____	_____	_____
004 Travel	5.00	_____	_____	_____
005 Postage	-0.10	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____

Total disbursements:	\$	8.90
Total services:	\$	0.00
Total fixed fee:	\$	315.00
Total for debit note:	\$^b	323.90

_____|_____
Atty Sec.
Initials

Billing atty: DM - Darryl Mexic
 Responsible: DM - Darryl Mexic
 Client: 249820 - Y.P. LEE, MOCK & PARTNERS
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Bill Cycle:

Billing Date: 05/27/03

Fees Thru Date: 05/27/03

Cost Thru Date: 05/27/03

Accounts receivable balance: 0.00

249820 - Y.P. LEE, MOCK & PARTNERS

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05/27/03

Billing Instructions:

Bill Format: W3

Fee Agreement: 1 Standard Rates

Misc 1: USSN 09/885,171

Misc 2:

Misc 3:

Y.P. LEE, MOCK & PARTNERS
 2nd & 3rd Fl, Cheonghwa Bldg.
 1571-18 Seocho-dong, Seocho-Gu
 Seoul 137-874, KOREA

Date	Services	Hours	Amount	Event	Attorney	Code	Bill Amt
05/22/03	Including review of client's instructions; prepare and file Disclosure Statement with 1.97(e) Statement; and report to client thereon.	*FF* 0.00	250.00	25V325	DM POS	B	.....
05/22/03	Prepare and file Statement Under 37 C.F.R. 1.704(d)	*FF* 0.00	65.00	25V326	DM	B	.....

Summary of services

Attorney	Total Hours	Total Amount	Rate
Darryl Mexic	0.00	\$305.00	\$0.00
Patent Office Services	0.00	\$10.00	\$0.00

TOTAL FOR SERVICES

\$315.00	Billable time:	0.00	\$0.00
	Non-billable time:	0.00	\$0.00
	Suppressed time:	0.00	\$0.00

Amount billed - Fees

Date	Expenses	Amount	Event	Expense type	Cash Adv
06/21/01	Late Declaration Fee	\$-130.00	11L942	Late Declaration Fee	Y
06/21/01	Recordation of Assignment	\$-40.00	11L942	Recordation of Assignm	Y
06/21/01	Excess Independent Claim	\$-80.00	11L942	Excess Independent Cla	Y
06/21/01	Duplicating - Internal	\$-10.00	11L943	Duplicating - Internal	Y
06/21/01	Postage	\$-12.00	11L943	Postage	Y
10/11/01	Late Declaration Fee	\$130.00	202001	Late Declaration Fee	Y
10/11/01	Excess Independent Claim	\$80.00	202001	Excess Independent Cla	Y

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10/11/01	Recordation of Assignment	\$40.00	202001	Recordation of Assignm	Y
10/15/01	Postage 7105	\$6.20	20K006	Postage	Y
10/16/01	PODA	\$4.00	20C097		Y	.....
10/16/01	Postage 7105	\$0.80	20K010	Postage	Y	.....
11/14/01	Duplicating - Internal 1082	\$2.00	20D733	Duplicating - Internal	Y	.....
12/10/01	Duplicating - Internal 1086	\$1.00	20M420	Duplicating - Internal	Y	.....
12/12/01	Duplicating - Internal 1086	\$0.50	20N614	Duplicating - Internal	Y	.....
12/12/01	Postage 7105	\$1.70	20N659	Postage	Y	.....
12/17/01	Postage 7105	\$0.80	20P245	Postage	Y	.....
12/20/01	Duplicating - Internal 0894	\$3.00	20Q839	Duplicating - Internal	Y	.....
02/08/02	Postage 7105	\$0.80	217629	Postage	Y	.....
06/24/02	Duplicating - Internal 1070	\$1.00	22K084	Duplicating - Internal	Y	.....
06/24/02	Postage 7105	\$0.80	22K151	Postage	Y	.....
06/24/02	Postage 7105	\$0.80	22K152	Postage	Y	.....
05/23/03	Duplicating - Internal 7105	\$2.50	25V128	Duplicating - Internal	Y	.....
05/27/03	Travel	\$5.00	25V326	Travel	Y	.....

T O T A L F O R E X P E N S E S

\$8.90 Advanced expenses \$8.90

Non-cash expenses \$0.00

Total amount this bill

\$323.90

Prepaid balance \$0.00

Prepaid applied

Bill as is () Bill as marked () Bill fees only () Bill costs only () Hold until next month ()